Defense Export Control and Compliance System (DECCS)

Release #1 Commodity Jurisdiction

Directorate of Defense Trade Controls

Meredith Carlton, CJ Project Manager (contractor)

Kimberly Hancher, Industry Liaison (contractor)

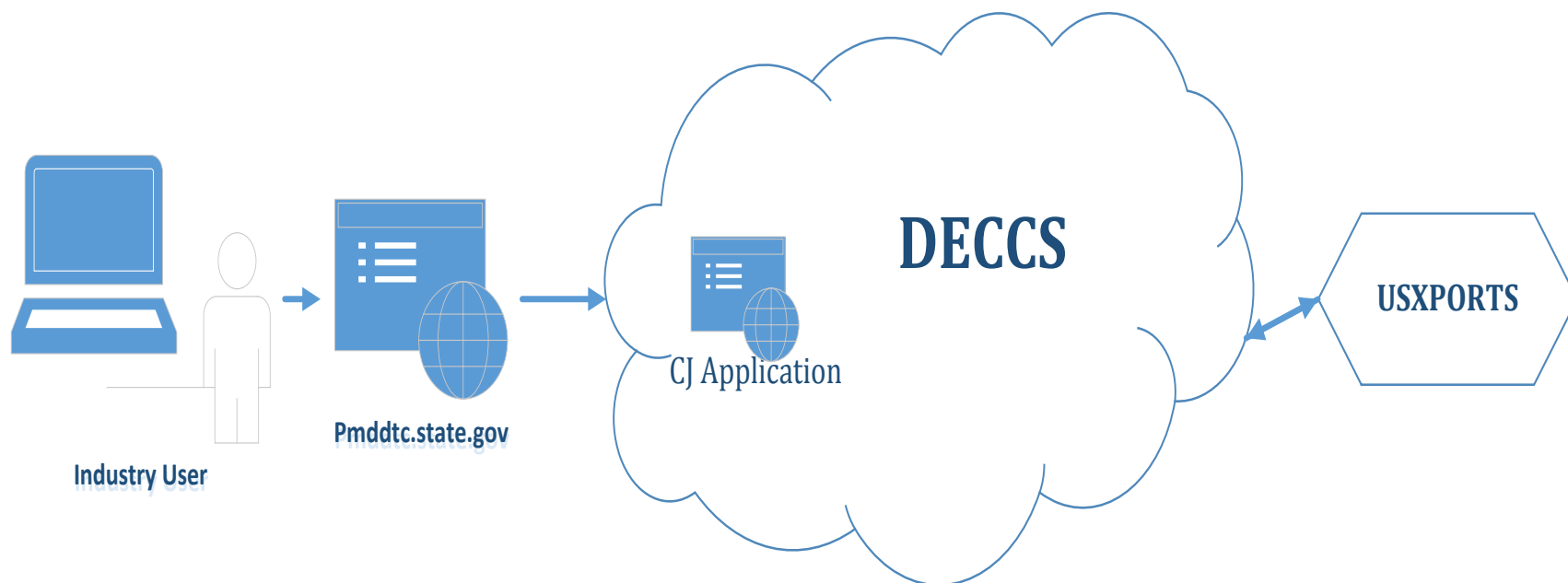Kelly Via, Business Analyst (contractor)

October 2016

Agenda for Webinar

- IT Modernization Overview

- Defense Export Control and Compliance System (DECCS)

- Progress Report

- New system for requesting Commodity Jurisdiction (CJ)

- Timeline for new CJ system implementation

- What you should do

- Demonstration of the new CJ system

Defense Export Control and Compliance System

Industry User

Pmddtc.state.gov

CJ Application

DECCS

USXPORTS

What progress has been made?

✓Defense Export Control and Compliance System (DECCS)
- Micropact entellitrak software acquired
- Agile development underway
- Sprints are progressing
- Batch processing test

✓DDTC Processes Revamped:
- Commodity Jurisdiction
- Registration and Fees
- Material Changes
- License Amendments
- General Correspondence

✓OMB Approvals:
- Registration (DS-2032)
- Commodity Jurisdiction (DS-4076)

✓Forms Updated:
DS-7787 – Disclosures
Internal Comment Review
DS-7789 - Material Change to a Registration
Internal Comment Review
DS-7788 - Licenses
Internal Comment Review
DS-7786 - Advisory Opinions
60 day Public Comment

What's Next?

- **New Commodity Jurisdiction (CJ) application – November 2016**

- **Defense Export Control Compliance System (DECCS) Release #1**
  - *One Stop Shopping* – no more downloading a form, completing it offline and returning to EFS for submission
  - *Web Based* - No more Adobe PDF forms
  - *Digital Signature* – No more pen and ink signatures

- **What will stay the same?**
  - ELISA – continue to track case status in ELISA (http://elisa.dtsa.mil/)
  - Determination Letter – will remain a paper letter mailed to the filer. But this will be automated in a later version.

CJ Timeline

- ✓ Industry testers invited to test new CJ process (9/29)
- ✓ Industry testing underway (10/3 – 10/7)
- ✓ Webinar for Industry (10/14 2pm EST)
- • Email notifications regarding new CJ process (target 10/21)
- • Last day to use EFS for CJ submissions (Wed 11/16 6pm EST)
- • No CJ requests will be accepted (11/16 6pm – 11/21 8am EST)
- • Final setup CJ application in DECCS (11/18 – 11/20)
- • New CJ Process GO LIVE - DECCS R#1 (target 11/21 8am EST)

What should you do?

❑ **Stay informed** - **check** pmddtc.state.gov **for updates**

❑ **Be a tester** – **Email contact info to** PM_DDTCProjectTeam@state.gov

❑ **Submit comments** - **review proposed new data collections/forms**

❑ **Email suggestions** – **tell us how you think we can improve the system**

❑ **Attend webinars** – **or check out previously held webinars**

New CJ Process
DECCS Release 1

Site Navigation

Status Bar highlights completeness of blocks

Save & Submit

Electronic Form Version Number: 2.0

OMB APPROVAL NO. 1405-0163
EXPIRATION DATE: 3/31/2019
* ESTIMATED BURDEN: 4 HOURS

U.S. Department of State

DS-4076 Commodity Jurisdiction (CJ) Determination Form
(SEE INSTRUCTIONS PAGE)

* PAPER WORK REDUCTION ACT STATEMENT: Public reporting burden for this collection of information is estimated to average 4 hours per response, including time required for searching existing data sources, gathering the necessary data, providing the information required, and reviewing the final collection. Send comments on the accuracy of this estimate of the burden and recommendations for reducing it to: Department of State (PM/DDTC) Washington, D.C. 20037.

Classified Information must not be included, or referred to, in the form. For issues that may pertain to classified information, contact the DDTC Response Team.

Form Blocks

1. Filer Information
2. CJ Determination Type
3. Commodity/Service Type
4. Commodity/Service Basic Information
5. Commodity/Service Detailed Description
6. Special/Unique Characteristics and Capabilities
7. Commodity Origin
8. Product Development Stage
9. Funding History
10. Sales Information
11. Export/Classification Information
12. Reason for Submitting CJ Request
13. Publication
14. Other
15. Applicant/Submitter's Certification

Q&A

- ✓ Please type your question into the webinar's online Q&A facility.
- ✓ We will repeat the question and provide a verbal response for participants to hear
- ✓ Please use the feedback feature to tell us what you liked, didn't like and how to improve for the next webinar.

DDTC IT Contacts

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